# Maraldo, Dean

From: Hegeman, Frederick J - DNR < Frederick.Hegeman@wisconsin.gov>

**Sent:** Wednesday, March 15, 2017 10:58 AM

**To:** Maraldo, Dean

**Cc:** Hegeman, Frederick J - DNR; Stocks, Adrian G - DNR

Subject: RE: Milwaukee Met: Draft Preliminary Report

## Dean,

Thanks so much for the opportunity to meet with you and the other EPA staff. I appreciate the invite and look forward to working with you in the future. Thank you for the document.

Fred

### We are committed to service excellence.

Visit our survey at <a href="http://dnr.wi.gov/customersurvey">http://dnr.wi.gov/customersurvey</a> to evaluate how I did.

## Frederick J. Hegeman, P.E.

Phone: (608) 267-7611

Frederick.Hegeman@Wisconsin.gov

From: Maraldo, Dean [mailto:Maraldo.Dean@epa.gov]

Sent: Wednesday, March 15, 2017 10:54 AM

To: Hegeman, Frederick J - DNR

Subject: RE: Milwaukee Met: Draft Preliminary Report

Fred: As requested, here's the checklist I used for yesterday's inspection. EPA's NPDES Inspection Manual provides a number of checklists that can be tailored to specific inspections. While never relying solely on checklists, they provide helpful prompts to cover key areas.

#### Link to EPA NPDES inspection manual website:

https://www.epa.gov/compliance/compliance-inspection-manual-national-pollutant-discharge-elimination-system

Thanks,

Dean

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Dean Maraldo

Water Enforcement & Compliance Assurance Branch

U.S. EPA - Region 5

77 West Jackson Blvd. (WC-15J)

Chicago, Illinois 60604 ph: (312) 353-2098 fax: (312) 385-5394

e-mail: <a href="mailto:maraldo.dean@epa.gov">maraldo.dean@epa.gov</a> http://www.epa.gov/enforcement/ **From:** Hegeman, Frederick J - DNR [mailto:Frederick.Hegeman@wisconsin.gov]

**Sent:** Wednesday, February 22, 2017 12:49 PM **To:** Maraldo, Dean < <u>Maraldo.Dean@epa.gov</u>>

Cc: Hegeman, Frederick J - DNR < Frederick. Hegeman@wisconsin.gov >

Subject: RE: Milwaukee Met: Draft Preliminary Report

Hello Dean,

3/15 does not work for me.

The remainder of the days provided work.

MMSD- Tom Nowicki 414-225-2243

Fred

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Frederick J. Hegeman, P.E.

Phone: (608) 267-7611

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From: Maraldo, Dean [mailto:Maraldo.Dean@epa.gov]

Sent: Wednesday, February 22, 2017 9:15 AM

To: Hegeman, Frederick J - DNR

Subject: Re: Milwaukee Met: Draft Preliminary Report

Thanks Fred. We are looking at the following dates for an inspection. Please let me know if any of the dates won't work for you. I'll reach out to MMSD once the date is set.

3/7, 3/8, 3/14, 3/15.

Sent from my iPhone

Dean Maraldo
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On Feb 19, 2017, at 1:14 PM, Hegeman, Frederick J - DNR < <a href="mailto:Frederick.Hegeman@wisconsin.gov">Frederick.Hegeman@wisconsin.gov</a> wrote:

Please find attached the preliminary draft report for Milwaukee Met's. Additional data collection/review/evaluation is ongoing and will be inserted into the report.

The attachments will be sent later this week. I am unable to connect to our sharedrive at this time.

# Fred

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<2017\_02\_17 Milwaukee Met-Preliminary Report.docx>